

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

In re: NO. 1 CONTRACTING CORPORATION

§ Case No. 5-10-01755-JT-JJT

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on March 05, 2010. The undersigned trustee was appointed on November 10, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 1,275,179.29

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>933,062.91</u>
Administrative expenses	<u>143,306.47</u>
Bank service fees	<u>16,972.16</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>181,837.75</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/21/2011 and the deadline for filing governmental claims was 09/01/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$61,505.38. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$51,858.95, for a total compensation of \$51,858.95.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$881.52, for total expenses of \$881.52.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/08/2018 By: /s/MARK J. CONWAY, CHAPTER 7 TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 5-10-01755-JT-JJT

Trustee: (580480) MARK J. CONWAY, CHAPTER 7 TRUSTEE

Case Name: NO. 1 CONTRACTING CORPORATION

Filed (f) or Converted (c): 11/08/10 (c)

§341(a) Meeting Date: 01/07/11

Period Ending: 05/08/18

Claims Bar Date: 04/21/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Bank Account - Wells Fargo This was listed on Sch B as Wachovia and then banks merged with and became Wells Fargo. Se Asset 5.	5,000.00	26.00		26.00	FA
2 Acerage - 800 acres in Foster Township Current Estimated Value based on highest offer received for date of \$600,000 which is well below balance of secured liens- Sheriff Sale	2,000,000.00	0.00		0.00	FA
3 21 Acres & Office Building, Storage Yard - Ashle Current Estimated Value based on information provided by secured creditor	2,500,000.00	0.00		1,275,000.00	FA
4 Cash No cash as per conversion date as per debtor.	5,000.00	5,000.00		0.00	FA
5 VOID (u)	Unknown	0.00		0.00	FA
6 2001 Tahoe Included with the COstruction Equipment in Asset #10	2,482.16	2,482.16		0.00	FA
7 2003 Tahoe Included with the COstruction Equipment in Asset #10	9,554.42	9,554.42		0.00	FA
8 Office Equipment, Furnishings & Supplies Current Estimated Value Included with Asset #3 (Ashley property)	11,378.22	11,378.22		0.00	FA
9 Coal Equipment Current Estimated Value is included with Asset #10	133,174.80	133,174.80		0.00	FA
10 Construction Equipment Current Estimated Value based on values from secured creditor	2,690,031.97	2,690,031.97		0.00	FA
11 Construction Equipment Thius is a duplicate of Asset No 10. It was listed on Sch B in error as per DA.	2,690,031.97	2,690,031.97		0.00	FA
12 Quarry Equipment Current Estimated Value is included in with the construction equipment (see Asset #10)	56,500.00	56,500.00		0.00	FA

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13 Coal in Ground at Ashley Property Current Estimated Value is based on investigation that land is not economically suitable for future mining	7,000,000.00	7,000,000.00		0.00	FA
14 Coal in Ground at Foster Township Property	Unknown	0.00		0.00	FA
15 Buildings & Improvements Current Estimated Value is included in Asset #3	11,324.98	11,324.98		0.00	FA
16 VOID (u)	Unknown	0.00		0.00	FA
17 Luzerne County Probation Services (u) Restitution from Robert Kelly (Theft Case No. CP-40-CR-0001067-2011	0.00	0.00		35.00	FA
18 Luzerne County Dept of Probation Services (u) Commonwealth vs. Thomas Richards Docket # CP-40-CR-0003871-2011 Citation # 114370	0.00	0.00		117.85	FA
19 Post-Petition Interest Deposits (u)	Unknown	Unknown		0.00	FA
Int INTEREST (u)	Unknown	N/A		0.44	FA
20 Assets Totals (Excluding unknown values)	\$17,114,478.52	\$12,609,504.52		\$1,275,179.29	\$0.00

Major Activities Affecting Case Closing:

9-9-16 CASE RE-ASSIGNED TO TRUSTEE MARK CONWAY

10-5-16 SUCCESSOR TRUSTEE RECEIVED \$187,028.47, REPRESENTING THE BALANCE OF FUNDS ON HAND W/FORMER TRUSTEE OLEYAR.

PENDING LITIGATION BEING HANDLED BY ATTORNEY BLAZICK

9/26/16 - Application to Appt. MJC filed

10/6/16 - Order appt'g MJC issued

3/17/17 - Certification to Assume & Continue Retention of David J. Harris filed.

3/17/17 - Certification to Assume & Continue Retention of Michael T. Blazick filed.

10/20/17 - The Hopkins v. No. 1 Contracting state court litigation is being resolved. Application to Approve Settlement to be filed.

2/15/18 - Fee Application for David Harris filed by Harris.

2/21/18 - Application to Approve Settlement & Pay Counsel Fees & Expenses filed.

2/22/18 - First & Final Fee Application of Accountant, Herbein + Company, filed.

3/21/18 - Order issued approving Application to Approve Settlement & Pay Counsel Fees & Expenses.

4/20/18 - Order issued approving Fee Application of David Harris.

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Ref. #					

5/2/18 - TFR SUBMITTED TO UST.

FORMER TRUSTEE OLEYAR'S NOTES:

Chapter 11 Filed March 5, 2010

Converted to Ch 7 11-8-10

MGO Appointed as Trustee 11-10-10

1. Heavy Equipment, tools and equip

Coal Equip FMV 133K , Const equip FMV 2.6 , Quarry Equip FMV 56K

These values are as per Sch B

All Equip at Ashley none at Foster

FMV as per Iron Planet Shwan Gallagher is 50K to 100K for all sellable equip the rest is only scrap value.

1-7-11 On site inspection agt Ashley by Trustee and 2 Iron Planet Reps

2-10-11 J. Keeney from Richie Brothers was at Ashley and reviewed Equip. Contact him at: JKeeney@rbauktion.com

3-30-11 Equipments value is not above lien value. Need a carve out to sell

10-10-11 Research vehicle & equipment titles and scanned in.

NVTE unless carve out to sell

2. Scrap Metal

A. Blue Coal Breaker FMV as per Quote with Benachi Inductry 5-23-08 1.367 mil

1-16-11 em to Bianchi Industries requesting new quote for scrap metal on breaker and on site.

B. Scrap of other metal and jung heavy equipment

FMV estimated 100K to 500K but price of Met is down from when Breaker scrap estimate was obtained from 575 a GT to 440 GT Also possible env issue with any type of scrap project.

03-30-11 No value above lien need a carve out to sell

10-11-13 SOLD AS PART OF REAL ESTATE.

3. Law Suit v Luzerne County for Eminent Domain Action they filed. NVTE

Contract w Benachi Industries was for 1.367 mil for breaker scrap metal at Pittsburg was 560 per gross ton and they would pay Debtor 175 per gross ton and estimated 7550 GT. Now as of 1-14-11 metal price in Pittsburg is 440 per GT. a 120 decrease. this would put the value of the contract at 440,000, an Approx 900K loss as damages.

11-23-10 tc w Atty Frank Hoegan 570-704-5754 He was representing No 1 in County Court and negligence claimnt v county was dismissed in that Court said it was an eminent domain claim. Frank will look and his associat Bill Burns to see if case can be refiled. IF so I will have his form appointed as special counsel to Trustee.

12-10 second call to Atty Hoegan. Im as to if claim was viable.

1-11 meeting with Atty Sensky to see if he had a conflict to hand case. Not viable claim and will not take case.

3-11 tc w Atty Gene Kelley and No 100 and N 200 1st and 2nd lien may have security interest in this suit. He would get back to me, If so NVTE unless carve out and none agreed to also Gene Does not think the estate has a viable claim.

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2-9-11 tc w Atty Boyd hughes and he advised that all that could be recovered from County is costs and expenses incurred by debtor such as atty fees and costs for appraisals. Ron Santora represented the Debtor in the eminent domain action and indicated what ever fees he was owed (which was under \$5,000) by No 1 he waived in full so as he could represent the Debtor in the Ch 11. The only other cost was for a geological study of Ashley that was under 1,000. Thus this is too small an amount to file a suit against the county for. See 26 Purdens CSA section 308 and section 306 g NVTE

4. REAL ESTATE 29 Acres at Ashley PA with Mineral rights

FMV 2.5 mil per Sch A + Geologist study valued coal at 7 mil 350,000 tons of coal

Used to be land locked. But Debtor made arrangement with PENN DOT to have easement across his property in exchange they allowed him to build a road and have easement to get access to 21 acres. Penn dot built a building right next door to debtor's land. This is a KOZ site in PA.

Per my Investigation the coal is probable not feasible to mine and thus value is 0.00 and straight land at 5,500 per acre (based on Appraisal from the 600 acres at Eckly by Atty Ober 3.3 mil) would be 159K. But is you add in all equipment, and scrap depending on price of metal may be value at 1Mill to 1.5 million. The problem is the env clean up as per Atty Ober is estimated at 7 million and the liens are around 10K.

3-30-11 Only value is if I can get a carve out.

4-5-11 letter offer from Rausch Creek to Purchase real estate, equip, scrap and FT claims from Estate for 50K subject to all liens.

4-19-11 I sent a Counter proposal to Rausch Creek

4-27-11 Revised offer to purchase from Rauch Creek.

4-28-11 received 75K offer from da That Al Roman would be willing to pay 75K for all assets subject to all liens and will assume all environmental clean up liability.

4-29-11 tc w Walter Stockey. Hi is thinking of putting in offer of 1 mil for land, equip and scrap.

8-2011 reviewed sales agreement from Dave Harris sent back with revisions to be made

9-11-11 em atty Harris as to status of sales agreement.

10- 2011 through 2-2012 negotiations with Atty Ober rep No 100 and No 200 (1st lien holder on Real estate and equipment) for carve out to estate. In addition attempts to sell Real Estate by Trustee meet with three different possible purchasers at Ashley site. Also meeting with employees of Dore and Associates for possible sale of assets and real estate and meeting with employees of No 100 and No 200 secured creditor and certified Heavy Equipment appraiser Kp Odell to appraise all heavy equipment.

2-2-12 Sales Agreement presented to Dore and Associates for sale of Ashley. President to Dore and Associates coming to Site week of 2-13-12.

2-7-12 Carve out agreement sent to Atty Ober.

2-13-12 Telephone conversation with Bob Caster, CPA, he indicated that there would be approximately 35% capital gains or depreciation recapture tax on the 1.6 million sale, approximately \$551,000. in taxes.

04-27-2012: 1st National Bank was granted relief

TONY POPPLE 570-760-1303

08-31-2012: MSO Met with Pasco Scallean & Angelo Franco of Green Earth Recycling at Ashley site so they could look at the property prior to bidding on it.

09-05-2012: MGO Met with Pasco Scallean & Angelo Franco of Green Earth Recycling at office to discuss the Ashley site & possible purchase

12-05-2012: Ordered Bringdown search

3-28-2013 T/C to Luzerne County Sheriff - Real Estate Division 825-1773 was informed that was sold at sheriff sale on 12/7/12 and went back to mortgage company not sure what property went back to mortgage co. Again called the Sheriff's Office and they informed that Barley Snyder Law Firm 610-376-6651 was doing the deed but is not done because of pin numbers. Atty William Colby and Atty Troy Rider is working on this case. I called and talked to a Terri 610-898-7167 and she is getting me the info on what property it is.

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04/02/2013 T/C from Kelly of Barley Snyder Law Firm (717-399-1528) and she informed that the Ashley property was not a part of the sheriff sale on 12/7/12. She will advise when the deed is done and recorded.

4-2012 multiple calls as to written sales agreement and revisions to same with Atty Harris, Atty Ober and purchaser atty Comitiz 570-901-1235. Sales Agreement is pending as terms still being negotiated.

06-19-2013: Filed Complaint to sell RE & Personal Property

10-11-2013: Closing on REal estate & Equipment

FA

5. 800 acres at Eckley (Foster Township) Fmv 2,000,000 as per Sch A (used to be blue coal property. No 1 purchased from Blue Coal.

FMV as per 1st Lein Holder atty PAul Ober is 3.3 as per recent appraisal

3-11 tc w Pagnotti Enterprises Tom Connor (real estate division). They own land right next to this land. He said they would be interested but the most they would pay for the 623 acres (not 800 acres left) is about 500K to 600K

Thus FMV if between 500K to 3.3 mil and Lien is 10million

Only value if carve out for sale.

2-13 This property was osold at Sheriff sale to Lien holder.

NVTE

6. FT actions v 100 inc, 200 inc and Reading Materials and H & K

Debtor had two transfers of 200 acres each (Total 400 acres)

1-14-11 requested all transfer docs from Atty Paul Ober

2-11 tc w Appraiser and appraisals of this typw of land would cost approximately 10K to 30K. A valuation would be required to bring FT claim

NVTE

7. FT of debtor's interest in Hazleton Materials and Reading Materials to 100 inc, 200 inc Reading Materials and H 7 K

FMV unk

1-14-10 requested docs as to transfer from Paul Ober esq.

NVTE

8. Bank Account Balances

11-29-10 - Letter to Wachovia to turnover funds

12-13-10 - Received check from Wachovia for \$25.98

FA

9. No 1 and Reading Site Contractors Vs Penn Dot

Complaint filed in 1-4-2007 for 311,708.95, then amended complaint filed for \$372,019.73'

2-9-12 Recieved call from Atty Bob Kuntz 717-772-8395 who represents Penn Dot. He will send the Complaint and the Answer and new matter. No one filed an Answer to new matter also. He indicated the claim by No 1 is friviolous and has no value or merit. He indicated Atty Ober woul verify the same as counsel for Reading Site Contractors.

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2-9-12 sent em to Atty Santora and Atty Ober as to this suit and its validity. He verified the same
NVTE

10. Appoint Professionals

A. Atty Dave Harris

1-12-10 to w Atty Harris and he has no conflicts and will take case as to FTs

01-20-2011: Filed Application to Appoint.

01-31-2011: Order approving

B. Mike Oleyar

02-14-2012: Filed App to Appoint

02-23-2012: Order Appointing

C. CPA Caster

12-09-2010: Emailed App to Employ to Bob Caster for signature

03-16-2011: Order Appointing

D. Myles P. McAlinney, Esq. 570-602-1500 mpmcalineylaw@comcast.net

06-29-2012: Filed App to Employ

07-11-2012: ORDER Appointing

05-01-2014: Prepared Fee App & Emailed to Myles

E. Michael T. Blazick, Esq. 570-829-0945 m.blazick@blazicklaw.com

09-24-2013: Emailed App to Employ to Attorney Blazick

10-02-2013: Filed App to Employ

10-10-2013: Order Appointing

11. Estate Tax Returns

12-2-2011 Telephone call to John Lindinger of IRS and he said that No. 1 has not filed a corporate return since 2005.

12-6-11 Faxed request for transcript of tax returns for 2008 and 2009. Debtors attorney said debtor did file tax returns.

2-8-12 Fax to IRS Wilkes Barre PA office for 2006, 2007, 2008 and 2009 tax transcripts.

02-08-2012: Received fax back from IRS. No tax returns were filed for 2006, 2007, 2008 or 2009.

2-9-2012 Fax to IRS Wilkes Barre PA office for 2002, 2003, 2004, 2005 tax transcripts.

2-10-12 Telephone call from Angie of IRS, Wilkes Barre Office and she said that 2005 was the last year filed but she cannot get the transcripts. We would have to file a 2848 (POA) and 4506 to get a copy of the tax return.

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2-10-2012 Telephone call to Atty Santora, and he said he believed that No. 1 is a C Corporation.

2-17-12 Sent 2004 and 2005 tax transcripts to R. Caster

02-27-2012: Tax Issues: 2/27/12 Telephone conference on No. 1 Contracting, with CPA Bob Caster an Barry Groebel.

3-13-2012 Email to Robert Caster 2004 and 2005 Tax Returns

3-16-2012 Email to Angie of IRS for 2001, 2002, 2003 Tax transcripts, if any.

3-30-2012 Review fax from Northeast Revenue Service, LLD (570-825-1512) copy of real estate taxes for various properties owned by No. 1 for 2009, 2010 and 2011 totaling 167313.45

2-4-2014 Mail IRS tax returns to Donald Brisach, Philadelphia, PA (2006 thru 2013)

2-4-2014 Mail PA Dept. of Revenue tax returns (2006 thru 2013).

2-13-14 Reviewed propmt determination under 505 and deadline is 4-7-14 .

4-29-2014 TC from Michael Connley of the IRS (215-861-3922) , \$0. tax due on all the returns. He will process the returns on 5/2/14.

12. CLIAMS

07-23-2013: Filed Objections to POCs #103, 104 & 105 - Objection deadline 08-22-2013. See Docket Entry #308 withdrawing POC #103

08-23-2013: Order Disallowing & Dismissing POC #105 - FT Silifies, Inc.

08-23-2013: Order Disallowing & Dismissing POC #104 - Wargo Coal & Oil

Initial Projected Date Of Final Report (TFR): December 31, 2012**Current Projected Date Of Final Report (TFR):** May 2, 2018 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)
Bank Name: The Bank of New York Mellon
Account: ****_*****87-65 - Money Market Account
Blanket Bond: \$8,132,694.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***3139
Period Ending: 05/08/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
12/13/10	{1}	Wells Fargo Bank, N.A.	Checking account ending in #7598 balance DEPOSIT CHECK #9101352215	1129-000	26.00		26.00
12/23/10	1001	OLEYAR LAW, PC	BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal.; VOID BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal. BALANCE AS OF 12/23/2010 FOR CASE #5-10-01755; BALANCE AS OF 12/23/2010 FOR CASE Voided on 12/29/10	2300-000		0.02	25.98
12/28/10	1002	OLEYAR LAW, PC	BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal.; VOID BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal. BALANCE AS OF 12/28/2010 FOR CASE #5-10-01755; BALANCE AS OF 12/28/2010 FOR CASE Voided on 12/28/10	2300-000		0.02	25.96
12/28/10	1002	OLEYAR LAW, PC	BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal.; VOID BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal. BALANCE AS OF 12/28/2010 FOR CASE #5-10-01755; BALANCE AS OF 12/28/2010 FOR CASE Voided: check issued on 12/28/10	2300-000		-0.02	25.98
12/29/10	1001	OLEYAR LAW, PC	BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal.; VOID BOND PREMIUM PAYMENT ON BANK Check was voided by Blanket Bond Reversal. BALANCE AS OF 12/23/2010 FOR CASE #5-10-01755; BALANCE AS OF 12/23/2010 FOR CASE Voided: check issued on 12/23/10	2300-000		-0.02	26.00
12/29/10	1003	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/29/2010 FOR CASE #5-10-01755	2300-000		0.02	25.98
09/08/11		TRANSFER TO ACCT #7047967575	Bank Funds Transfer	9999-000		25.98	0.00

Subtotals : \$26.00 \$26.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)
Bank Name: The Bank of New York Mellon
Account: ****_*****87-65 - Money Market Account
Blanket Bond: \$8,132,694.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***3139
Period Ending: 05/08/18

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					26.00	26.00	\$0.00
Less: Bank Transfers					0.00	25.98	
Subtotal					26.00	0.02	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$26.00	\$0.02	

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)

Bank Name: Capital One

Account: *****75 - Money Market Account

Blanket Bond: \$8,132,694.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***3139

Period Ending: 05/08/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/08/11		TRANSFER FROM ACCT #008256498765	Bank Funds Transfer	9999-000	25.98		25.98
11/08/12		Myron Bowling Auctioneers	10%-Bid - BID RETURNED 11/14/12	1110-000	40,000.00		40,025.98
11/14/12	100361	MYRON BOWLING AUCTIONEERS, INC.	Return of 10% Bid Funds wired on 11-13-12- Bid Not Accepted	1110-000	-40,000.00		25.98
11/30/12	Int		Interest Rate 0.080	1270-000	0.44		26.42
01/18/13		TRSF TO UNION BANK	FINAL TRANSFER	9999-000		26.42	0.00
ACCOUNT TOTALS					26.42	26.42	\$0.00
Less: Bank Transfers					25.98	26.42	
Subtotal					0.44	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.44	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)

Bank Name: UNION BANK

Account: *****43 - Checking Account

Blanket Bond: \$8,132,694.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***3139

Period Ending: 05/08/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		TRSF IN FROM CAPITAL ONE	INITIAL WIRE TRANSFER IN	9999-000	26.42		26.42
05/29/13		Sills Cummis & Gross PC	Good Faith Deposit		100,000.00		100,026.42
	{3}	Sills Cummis & Gross PC	Good Faith Deposit 100,000.00	1110-000			100,026.42
10/15/13		Paselo Logistics, LLC	Sale - 26.5 Acres Ashley PA Bank Serial #: 0		1,033,062.91		1,133,089.33
			WVSA -4.80	2500-000			1,133,089.33
			Settlement Charges -153,272.58	2500-000			1,133,089.33
	{3}	Paselo Logistics, LLC	Sale - 26.5 Acres Ashley 1,175,000.00 PA	1110-000			1,133,089.33
			Ashley Boro -1.70	2500-000			1,133,089.33
			2013 County Taxes 1,523.78	2500-000			1,133,089.33
			2013-2014 School Taxes 9,818.21	2500-000			1,133,089.33
10/18/13	100001	LEONARDS'S TAG & TITLE SERVICE	3 Duplicate Titles 84 GMC - #4390,89 West Falia #4736, 89 West Falia #4739	2410-000		112.50	1,132,976.83
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000		990.66	1,131,986.17
12/26/13		UNION BANK	BANK SERVICE FEE	2600-000		1,629.34	1,130,356.83
12/30/13	100002	International Sureties, LTD	Blanket Bond 2014	2300-000		937.22	1,129,419.61
01/20/14	{17}	Luzerne Co Department of Probation Svs	Restitution	1249-000	15.00		1,129,434.61
01/20/14	{17}	Luzerne Co Department of Probation Svs	Restitution	1249-000	10.00		1,129,444.61
01/27/14		UNION BANK	BANK SERVICE FEE	2600-000		1,682.00	1,127,762.61
02/25/14		UNION BANK	BANK SERVICE FEE	2600-000		1,678.49	1,126,084.12
03/10/14	{17}	Luzerne Co Department of Probation Svs	Restitution	1249-000	10.00		1,126,094.12
03/25/14		UNION BANK	BANK SERVICE FEE	2600-000		1,513.66	1,124,580.46
04/25/14		UNION BANK	BANK SERVICE FEE	2600-000		1,673.20	1,122,907.26
05/02/14	100357	Univest National Bank	Carve Out-Payment to Secured Creditor	4110-000		549,480.75	573,426.51
05/02/14	100358	Univest National Bank	Carve Out - Payment to Secured Cred	4110-000		383,582.16	189,844.35
05/27/14		UNION BANK	BANK SERVICE FEE	2600-000		1,617.06	188,227.29
06/25/14		UNION BANK	BANK SERVICE FEE	2600-000		326.51	187,900.78
07/25/14		UNION BANK	BANK SERVICE FEE	2600-000		270.64	187,630.14
08/25/14		UNION BANK	BANK SERVICE FEE	2600-000		279.19	187,350.95
09/25/14		UNION BANK	BANK SERVICE FEE	2600-000		278.78	187,072.17
12/29/14	100003	International Sureties, Ltd.	Bond Premium Term 1/1/2015	2300-000		143.63	186,928.54
04/14/15		International Sureties	2015 Blanket Bond Refund	2300-000		-53.86	186,982.40
11/03/15	{18}	Luzerne Co Dept of Probation Services	Luzerne County Department of Probation Services Commonwealth vs. Thomas Richards	1249-000	17.83		187,000.23

Subtotals : \$1,133,142.16 \$946,141.93

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)

Bank Name: UNION BANK

Account: *****43 - Checking Account

Blanket Bond: \$8,132,694.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***3139

Period Ending: 05/08/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Docket # CP-40-CR-0003871-2011 Citation # 114370				
12/01/15	{18}	Luzerne Co Department of Probation Svs	Luzerne County Department of Probation Services Commonwealth vs. Thomas Richards Docket # CP-40-CR-0003871-2011 Citation # 114370	1249-000	16.67		187,016.90
01/20/16	{18}	Luzerne Co Department of Probation Svs	Restitution Payment s. Thomas Richards CP-40-CR-0003871-2011	1249-000	16.67		187,033.57
02/08/16	{18}	Luzerne Co Department of Probation Svs	Restitution Payment s. Thomas Richards CP-40-CR-0003871-2011	1249-000	16.67		187,050.24
02/11/16	100004	International Sureties, Ltd.	Bond Premium	2300-000		71.78	186,978.46
02/22/16	{18}	Luzerne Co Department of Probation Svs	Commonwealth vs. Thomas Richards docket # CP-40-CR-0003871-2011 Citation # 114370	1249-000	16.67		186,995.13
03/30/16	{18}	Luzerne Co Department of Probation Svs	Restitution payment ds, Thomas CP-40-CR-0003871-2011	1249-000	16.67		187,011.80
05/05/16	{18}	Luzerne Co Department of Probation Svs	Restitution Payment s. Thomas Richards Docket # CP-40-CR-0003871-2011 Citation # 114370	1249-000	16.67		187,028.47
09/28/16	100005	MARK J. CONWAY, SUCCESSOR TRUSTEE	Turnover of balance of estate funds to Successor Trustee	1290-000	-187,028.47		0.00

ACCOUNT TOTALS **946,213.71** **946,213.71** **\$0.00**

Less: Bank Transfers **26.42** **0.00**

Subtotal **946,187.29** **946,213.71**

Less: Payments to Debtors **0.00**

NET Receipts / Disbursements **\$946,187.29** **\$946,213.71**

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)

Bank Name: Rabobank, N.A.

Account: *****6366 - Checking Account

Blanket Bond: \$8,132,694.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***3139

Period Ending: 05/08/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/05/16		MICHAEL G. OLEYAR, TRUSTEE	Turnover of balance of estate funds from former Trustee.	1290-000	187,028.47		187,028.47
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		205.67	186,822.80
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		285.86	186,536.94
12/29/16	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/29/2016 FOR CASE #5-10-01755-JT, 2017 TRUSTEE BOND PREMIUM	2300-000		72.89	186,464.05
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		267.57	186,196.48
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		285.64	185,910.84
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		249.57	185,661.27
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		275.94	185,385.33
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		248.87	185,136.46
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		292.92	184,843.54
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		265.86	184,577.68
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		256.63	184,321.05
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		291.65	184,029.40
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		255.87	183,773.53
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		281.95	183,491.58
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		263.92	183,227.66
12/27/17	102	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/27/2017 FOR CASE #5-10-01755-JT, 2018 Trustee Bond Premium	2300-000		85.20	183,142.46
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		254.75	182,887.71
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		289.38	182,598.33
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		245.13	182,353.20
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		262.28	182,090.92
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		253.17	181,837.75

ACCOUNT TOTALS	187,028.47	5,190.72	\$181,837.75
Less: Bank Transfers	0.00	0.00	
Subtotal	187,028.47	5,190.72	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$187,028.47	\$5,190.72	

Form 2

Cash Receipts And Disbursements Record

Case Number: 5-10-01755-JT-JJT
Case Name: NO. 1 CONTRACTING CORPORATION

Trustee: MARK J. CONWAY, CHAPTER 7 TRUSTEE (580480)
Bank Name: Rabobank, N.A.
Account: *****6366 - Checking Account
Blanket Bond: \$8,132,694.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3139
Period Ending: 05/08/18

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ****-*****87-65	26.00	0.02	0.00
MMA # *****75	0.44	0.00	0.00
Checking # *****43	946,187.29	946,213.71	0.00
Checking # *****6366	187,028.47	5,190.72	181,837.75
	<u>\$1,133,242.20</u>	<u>\$951,404.45</u>	<u>\$181,837.75</u>

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000001A	DEPARTMENT OF LABOR AND INDUSTRY - Attn: Joseph Kots 625 Cherry St Room 203 Reading, PA 19602 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 03/12/10	TRUSTEE COMMENTS: NO PAYMENT SECURED CLAIM (1-1) UC Taxes	\$438,185.82 \$0.00	\$0.00	\$0.00
000002A	PENNSYLVANIA DEPARTMENT OF REVENUE Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 04/01/10	TRUSTEE COMMENTS: NO PAYMENT SECURED CLAIM (2-1) Arrears are \$28,315.43(2-2) Arrears are \$28,315.43(2-3) Arrears are \$28,315.43(2-4) ARREARS ARE \$28,315.43	\$28,315.43 \$0.00	\$0.00	\$0.00
000004A	INTERNAL REVENUE SERVICE PO Box 21126 Phila., PA 19114 <4300-00 Internal Revenue Service Tax Liens (pre-petition)>, 100	Secured 05/04/10	TRUSTEE COMMENTS: NO PAYMENT SECURED CLAIM.	\$2,190,452.25 \$0.00	\$0.00	\$0.00
000010	FIRST NATIONAL BANK OF PENNSYLVANIA 532 Main Street Johnstown, PA 15901 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/17/10	TRUSTEE COMMENTS: NO PAYMENT SECURED CLAIM (10-1) Judicial Lien against real property & security interest against machinery equipment other personal property	\$235,807.50 \$0.00	\$0.00	\$0.00
000038	NO. 100, INC. PO Box 196 Skippack, PA 19474 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/16/10	TRUSTEE COMMENTS: OK TO PAY AS PER FREE AND CLEAR SALE ORDER AND CARVE OUT AGREEMENT - PAYMENT WAS MADE BY FORMER TRUSTEE, MICHAEL OLEYAR, TO RELATED COMPANY, NO. 200, INC. (SEE POC # 39). (38-1) Mortgage	\$2,530,544.44 \$0.00	\$0.00	\$0.00
000039	NO. 200, INC. PO Box 196 Skippack, PA 19474 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/16/10	TRUSTEE COMMENTS: OK TO PAY AS PER FREE AND CLEAR SALE ORDER AND CARVE OUT AGREEMENT	\$1,644,004.60 \$933,062.91	\$933,062.91	\$0.00

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000040	READING MATERIALS, INC. PO Box 196 Skippack, PA 19474 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/16/10		\$1,881,281.62 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENT SECURED CLAIM			
000051	SLUSSER BROTHERS 125 N. Warren Street West Hazleton, PA 18501 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/31/11		\$8,635.32 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENT SECURED CLAIM BY REAL ESTATE.			
000064	NO 200 INC. care of Eugene C Kelly, ESQ 259 South Keyser Ave Old Forge, PA 18518 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 02/18/11		\$1,644,004.60 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENTS SECURED AND DUPLICATE CLAIM WITH POC NO 39. THIS POC HAS BEEN WITHDRAWN			
000065	READING MATERIALS INC 2052 Lucon Road PO Box 1467 Skippack, PA 19474 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 02/18/11		\$1,881,281.62 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENT SECURED AND DUPLICATE CLAIM WITH POC 40. THIS POC HAS BEEN WITHDRAWN.			
000067	NO. 100, INC. PO Box 196 Skippack, PA 19474 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 02/18/11		\$2,530,544.44 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENTS SECURED AND DUPLICATE CLAIM WITH POC 38. THIS POC WAS WITHDRAWN.			
000080	PPL ELECTRIC UTILITIES CORPORATION co Kzywicki and Associates PC POBox 505 New Hope, PA 18938 <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)>, 100	Secured 03/03/11		\$3,806.36 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENT SECURED			
000095	RUTT'S MACHINE INC 300 Jonlyn Drive Elizabethtown, PA 17022 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/20/11		\$14,895.10 \$0.00	\$0.00	\$0.00
			TRUSTEE COMMENTS: NO PAYMENT SECURED BY EQUIPMENT.			

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	ROBERT CASTER Herbein & Company 2763 Century Blvd. Reading, PA 19610	Admin Ch. 7 11/08/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER CHAPTER 7 ADMIN PRIORITY UNSECURED CLAIMS	\$31,651.00 \$31,651.00	\$0.00	\$31,651.00
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
	DAVID HARRIS 15 Public Square Suite 310 Wilkes Barre, PA 18701	Admin Ch. 7 11/08/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER CHAPTER 7 ADMIN PRIORITY CLAIMS	\$67,972.50 \$67,972.50	\$0.00	\$67,972.50
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	UNITED STATES BANKRUPTCY COURT 274 Max Rosenn U.S. Courthouse 197 South Main Street Wilkes-barre, PA 18701	Admin Ch. 7 11/08/10		\$293.00 \$293.00	\$0.00	\$293.00
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200					
	MICHAEL BLAZICK 2 Public Square Wilkes Barre, PA 18701	Admin Ch. 7 11/08/10	SPECIAL COUNSEL FEES PER COURT ORDER DATED 3/21/18	\$15,100.00 \$15,100.00	\$0.00	\$15,100.00
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	MYLES MCALINEY 490 N. Main St. , Suite 100 Pittston, PA 18640	Admin Ch. 7 11/08/10		\$6,070.50 \$6,070.50	\$0.00	\$6,070.50
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	MARK J. CONWAY, CHAPTER 7 TRUSTEE 502 SOUTH BLAKELY STREET DUNMORE, PA 18512	Admin Ch. 7 11/08/10		\$61,505.38 \$61,505.38	\$0.00	\$61,505.38
	<2100-00 Trustee Compensation>, 200					
	LAW OFFICES OF MARK J. CONWAY, P.C. 502 SOUTH BLAKELY STREET DUNMORE, PA 18512	Admin Ch. 7 11/08/10		\$5,541.50 \$5,541.50	\$0.00	\$5,541.50
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
	DAVID HARRIS 15 Public Square Suite 310 Wilkes Barre, PA 18701	Admin Ch. 7 11/08/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER CHAPTER 7 ADMIN PRIORITY CLAIMS (\$435.46 - \$111.80 PREVIOUSLY REIMBURSED BY FORMER TRUSTEE, MICHAEL	\$435.46 \$323.66	\$0.00	\$323.66

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
OLEYAR DIRECTLY AND NOT PAID FOR BY THE ESTATE=\$323.66)						
<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200						
	MICHAEL BLAZICK	Admin Ch. 7		\$324.85	\$0.00	\$324.85
	2 Public Square	11/08/10		\$324.85		
	Wilkes Barre, PA 18701		SPECIAL COUNSEL EXPENSES, PER COURT ORDER DATED 3/21/18			
<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200						
	LAW OFFICES OF MARK J. CONWAY, P.C.	Admin Ch. 7		\$834.00	\$0.00	\$834.00
	502 SOUTH BLAKELY STREET	11/08/10		\$834.00		
	DUNMORE, PA 18512					
<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200						
	MARK J. CONWAY, CHAPTER 7 TRUSTEE	Admin Ch. 7		\$1,045.49	\$0.00	\$1,045.49
	502 SOUTH BLAKELY STREET	11/08/10		\$1,045.49		
	DUNMORE, PA 18512		ESTIMATE ON EXPENSES			
<2200-00 Trustee Expenses>, 200						
108	SEARRAH HOPKINS	Admin Ch. 7		\$25,000.00	\$0.00	\$25,000.00
	C/O SCCHETTA & FALCONE	11/08/10		\$25,000.00		
	308 EAST SECOND STREET		SETTLEMENT ON LITIGATION - HOPKINS V. DEBTOR, AS PER ORDER APPROVING SAME ISSUED ON 3/21/18			
	MEDIA, PA 19063					
<2990-00 Other Chapter 7 Administrative Expenses>, 200						
	UNITED STATES TRUSTEE	Admin Ch. 11		\$325.00	\$0.00	\$325.00
	228 Walnut Street	06/20/14		\$325.00		
	Suite 1190					
	Harrisburg, PA 17101					
<6990-00 Other Prior Chapter Administrative Expenses>, 300						
	RONALD SANTORA	Admin Ch. 11		\$15,000.00	\$0.00	\$15,000.00
	Bresset and Santora	11/08/10		\$15,000.00		
	1188 Wyoming Ave		TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER CHAPTER 11 ADMIN PRIORITY CLAIMS:			
	Forty Fort, PA 18704		PENDING FEE APP AND COURT APPROVAL OF SAME.			
<6210-00 Attorney for Trustee/D-I-P Fees (Other Firm) (Chapter 11)>, 300						

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	HOPKINS, KATHRYN Care of Craig Falcone Esq. 308 East Second St Media, PA 19063	Admin Ch. 11 11/08/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER CHAPTER 7 POST PETITION CLAIMS PENDING APPROVAL OF BANKRUPTCY COURT.	\$50,000.00 \$50,000.00	\$0.00	\$50,000.00
	<6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>, 300					
000099	PA. HEAVY & HIGHWAY CONTRACTORS PEN c/o Spear Wilderman, P.C. 230 South Broad Street, Suite 1400 Philadelphia, PA 19102	Priority 04/21/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER 507(A)(5) PRIORITY UNSECURED CLAIMS (99-1) Employee Benefit Contributions	\$1,110,205.91 \$1,110,205.91	\$0.00	\$1,110,205.91
	<5400-00 Contributions to Employee Benefit Plans>, 520					
000001B	DEPARTMENT OF LABOR AND INDUSTRY - Attn: Joseph Kots 625 Cherry St Room 203 Reading, PA 19602	Priority 03/12/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER 507(A)(8) PRIORITY UNSECURED CLAIMS.	\$33,756.15 \$33,756.15	\$0.00	\$33,756.15
	<5800-00 Claims of Governmental Units>, 570					
000002B	PENNSYLVANIA DEPARTMENT OF REVENUE Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946	Priority 04/01/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER 507(A)(8) PRIORITY UNSECURED CLAIMS	\$878,296.02 \$878,296.02	\$0.00	\$878,296.02
	<5800-00 Claims of Governmental Units>, 570					
000004B	INTERNAL REVENUE SERVICE PO Box 21126 Phila., PA 19114	Priority 05/04/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER 507(A)(8) PRIORITY UNSECURED CLAIMS.	\$333.50 \$333.50	\$0.00	\$333.50
	<5800-00 Claims of Governmental Units>, 570					
106	FRANZOSA TRUCKING CO., INC. 1037 Peace Street Hazleton, PA 18202	Unsecured 10/14/13	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH NON-PRIORITY UNSECURED CLAIMS Stip signed between parties allowing a late claim to be filed, ORDER NAPPROVING STIP TO ALLOW LATE CLAIM	\$137,313.50 \$137,313.50	\$0.00	\$137,313.50
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
107	BERITCHO, RONALD F. Ronald F. Beritcho 511 E. 5th St. Hazleton, PA 18201	Unsecured 01/02/14	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH NON-PRIORITY UNSECURED CLAIMS Stip signed between parties allowing a late claim to be filed, 10-14-13 ORDER APPROVING STIP TO ALLOW LATE CLAIM	\$15,000.00 \$15,000.00	\$0.00	\$15,000.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000002C	PENNSYLVANIA DEPARTMENT OF REVENUE Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946	Unsecured 04/01/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS	\$199,049.82 \$199,049.82	\$0.00	\$199,049.82
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000003	CONDATA NETWORKING INC 5301 Maryland Way Brentwood, TN 37027	Unsecured 04/12/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$1,791.00 \$1,791.00	\$0.00	\$1,791.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000004C	INTERNAL REVENUE SERVICE PO Box 21126 Phila., PA 19114	Unsecured 05/04/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$16,870.53 \$16,870.53	\$0.00	\$16,870.53
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000005	GMAC PO Box 130424 Roseville, MN 55113	Unsecured 05/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$9,635.02 \$9,635.02	\$0.00	\$9,635.02
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000006	ATT CORP Attorney James Grudus Esq One ATT Way Room 3A218 Bedminster, NJ 07921	Unsecured 05/10/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$475.86 \$475.86	\$0.00	\$475.86
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000007	METROPOLITAN EDISON COMPANY A First Engery Company 331 Newman Springs Rd Bld 3 Red Bank, NJ 07701	Unsecured 05/24/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$2,886.15 \$2,886.15	\$0.00	\$2,886.15
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000008	ROCKWOOD CASUALTY INSURANCE c/o John H. Doran, Esquire 69 Public Square, Suite 700 Wilkes-barre, PA 18701	Unsecured 06/03/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS. NO AMOUNT LISTED ON CLAIM-STATES UNLIQUIDATED. (8-1) Judgment against Garnishee - Unliquidated Amount	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000009	HIGHWAY EQUIPMENT AND SUPPLY CO PO Box 127 Drums, PA 18222	Unsecured 06/14/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$994,576.81 \$994,576.81	\$0.00	\$994,576.81
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000011	LEFFLER ENERGY COMPANY 15 Mount Joy St. P.O. Box 302 Mount Joy, PA 17552	Unsecured 06/18/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$67,315.22 \$67,315.22	\$0.00	\$67,315.22
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000012	LEHIGH CONSTRUCTION SALES COMPANY 295 Schooley Avenue Exeter, PA 18643	Unsecured 07/01/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$3,271.00 \$3,271.00	\$0.00	\$3,271.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000013	LEHIGH CONSTRUCTION SUPPLY COMPANY 295 Schooley Avenue Exeter, PA 18643	Unsecured 07/01/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$11,661.38 \$11,661.38	\$0.00	\$11,661.38
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000014A	RAUSCH CREEK LAND, L.P. 978 Gap Street Valley View, PA 17983	Unsecured 07/06/10		\$1,528,820.63 \$1,528,820.63	\$0.00	\$1,528,820.63
			TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS. CLAIM WAS AMENDED TO FULL AMOUNT AS NON-PRIORITY UNSECURED CLAIM.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000015	BILL MILLER EQUIPMENT SALES, INC Mary C McGinley, Esq 535 Smithfield Street, Suite 1300 Pittsburgh, PA 15222-2315	Unsecured 07/19/10		\$122,176.21 \$122,176.21	\$0.00	\$122,176.21
			TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000016	DICKINSON DEVELOPMENT PARTNERSHIP 2 Glenmaura National Boulevard Moosic, PA 18507-1762	Unsecured 07/23/10		\$3,394,520.61 \$3,394,520.61	\$0.00	\$3,394,520.61
			TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000017	STATE WORKERS INSURANCE FUND co Mary Woodbridge 100 Lackwanna Ave Scranton, PA 18503	Unsecured 07/26/10		\$2,166,781.64 \$2,166,781.64	\$0.00	\$2,166,781.64
			TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000018	JOSEPH MATTEO The Beasley Firm, LLC 1125 Walnut Street Philadelphia, PA 19107	Unsecured 08/09/10		\$10,000,000.00 \$10,000,000.00	\$0.00	\$10,000,000.00
			TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000019	AMERICAN TIMBER AND STEEL CO , INC fdb Midwestern Wholesales Inc. PO Box 767 Norwalk, OH 44857-0767	Unsecured 08/30/10		\$22,401.58 \$22,401.58	\$0.00	\$22,401.58
			TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000020	ROTO ROOTER SEWER AND DRAIN dba Esslinger Industries LTD 408 Marion St Clarks Summit, PA 18411	Unsecured 09/03/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$2,199.47 \$2,199.47	\$0.00	\$2,199.47
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000021	AMERICAN EXPRESS TRAVEL RELATED SER c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured 09/13/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$16,012.37 \$16,012.37	\$0.00	\$16,012.37
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000022	CLEVELAND BROTHERS EQUIPMENT CO., I Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Sts Philadelphia, PA 19103	Unsecured 09/16/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$476,753.60 \$476,753.60	\$0.00	\$476,753.60
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000023	TUBE CITY IMS LLC C/O: ROBERT D KODAK ESQUIRE PO BOX 11848 Harrisburg, PA 17108-1848	Unsecured 09/22/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$105,863.49 \$105,863.49	\$0.00	\$105,863.49
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000024	VERIZON PO BOX 3037 Bloomington, IL 61702-3037	Unsecured 10/05/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$2,805.89 \$2,805.89	\$0.00	\$2,805.89
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000025	CHESTNUT RIDGE & SAND P. O. Box 196 Skippack, PA 19474	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$28,967.70 \$28,967.70	\$0.00	\$28,967.70
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000026	PIKES CREEK ASPHALT & CRUSHED ST P. O. Box 196 Skippack, PA 19474	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$45,308.85 \$45,308.85	\$0.00	\$45,308.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000027	LOCUST RIDGE CONTRACTORS PO Box 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$1,910.37 \$1,910.37	\$0.00	\$1,910.37
000028	SILVER HILL QUARRY P. O. Bxo 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$780,301.19 \$780,301.19	\$0.00	\$780,301.19
000029	H&K MATERIALS PO Box 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$4,267.50 \$4,267.50	\$0.00	\$4,267.50
000030	BLOOMING GLEN QUARRY PO Box 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$4,039.42 \$4,039.42	\$0.00	\$4,039.42
000031	HANDWERK SITE CONTRACTORS PO Box 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$6,801.76 \$6,801.76	\$0.00	\$6,801.76
000032	HAZLETON MATERIALS LLC PO Box 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$580,331.99 \$580,331.99	\$0.00	\$580,331.99
000033	KENT SAND AND GRAVEL LLC PO Box 196 Skippack, PA 19474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$305,582.99 \$305,582.99	\$0.00	\$305,582.99

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000034	LOCUST RIDGE QUARRY Div of Haines & Kibblehouse, Inc. PO Box 196 Skippack, PA 19474	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$411,494.03 \$411,494.03	\$0.00	\$411,494.03
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000035	STOCKERTOWN MATERIALS PO Box 196 Skippack, PA 19474	Unsecured 10/06/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$1,558.44 \$1,558.44	\$0.00	\$1,558.44
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000036	LAFARGE CORPORATION P. O. Box 13682 Newark, NJ 07188-0682	Unsecured 11/08/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$841,195.91 \$841,195.91	\$0.00	\$841,195.91
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000037	ROCKWOOD CASUALTY INSURANCE c/o John H. Doran, Esquire 69 Public Square, Suite 700 Wilkes-barre, PA 18701	Unsecured 11/10/10	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON PRIORITY UNSECURED CLAIMS.	\$18,195.00 \$18,195.00	\$0.00	\$18,195.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000041	CRUM AND FOSTER SPECIALTY INSURANCE Gina M Pontoriero Esq 305 Madison Ave Box 1973 Morristown, NJ 07960	Unsecured 01/24/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$14,613.00 \$14,613.00	\$0.00	\$14,613.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000042	MCCARTHY TIRE SERVICE CO., INC. P. O. Box 1125 Wilkes-barre, PA 18703-1125	Unsecured 01/25/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$48,728.53 \$48,728.53	\$0.00	\$48,728.53
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000043	PITNEY BOWES INC 4901 Belfort Rd, Ste 120 Jacksonville, FL 32256	Unsecured 01/26/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,093.48 \$1,093.48	\$0.00	\$1,093.48
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000044	JOSEPH R. BARANKO, JR. Gilespe, Miscavige, Ferdinand & Ba 67 N. Church Street Hazleton, PA 18201	Unsecured 01/26/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$2,718.10 \$2,718.10	\$0.00	\$2,718.10
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000045	ELLIOT & FRANTZ, INC. 450 E. Church Street King Of Prussia, PA 19406-0914	Unsecured 01/27/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$25,143.58 \$25,143.58	\$0.00	\$25,143.58
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000046	GLEN SUMMIT SPRINGS WATER COMPANY P. O. Box 129 Mountain Top, PA 18707	Unsecured 01/27/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$592.75 \$592.75	\$0.00	\$592.75
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000047	CUMBERLAND TRUCK PARTS 35 Broadway Drive Carlisle, PA 17015	Unsecured 01/27/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$748.39 \$748.39	\$0.00	\$748.39
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000048	VALLEY SEEDING CO., INC. 306 West Country Road Sugarloaf, PA 18249	Unsecured 01/27/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$77,000.06 \$77,000.06	\$0.00	\$77,000.06
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000049	FRANK CALLAGHAN COMPANY, INC. P. O. Box 40 60 Silverbrook Road Mcadoo, PA 18237	Unsecured 01/27/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$8,447.74 \$8,447.74	\$0.00	\$8,447.74
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000050	ROTO-ROOTER P. O. Box 1002 Wilkes-barre, PA 18703	Unsecured 01/28/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,775.90 \$1,775.90	\$0.00	\$1,775.90
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000052	COMMAND ALKON, INC. P. O. Box 11407 Birmingham, AL 35246-3282	Unsecured 01/31/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS. (52-1) Credit Analyst	\$159.00 \$159.00	\$0.00	\$159.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000053	J.A. & W.A. HESS, INC. P. O. Box 645 Hazleton, PA 18201	Unsecured 02/02/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$20,060.37 \$20,060.37	\$0.00	\$20,060.37
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000054	ANDREW HESS INC 2661 Leiscz's Bridge Rd Leesport, PA 19533	Unsecured 02/02/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$8,565.07 \$8,565.07	\$0.00	\$8,565.07
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000055	VALLEY POWER EQUIPMENT 710 Wilkes-Barre Twp. Blvd. Route 309 Wilkes-barre, PA 18702	Unsecured 02/03/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$71.54 \$71.54	\$0.00	\$71.54
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000056	CDC PUBLISHING, LLC P. O. Box 981097 Boston, MA 02298-1097	Unsecured 02/08/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$290.00 \$290.00	\$0.00	\$290.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000057	SEA PORT MARINE CORP. P. O. Box 3108 Chesapeake, VA 23327	Unsecured 02/08/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$10,117.85 \$10,117.85	\$0.00	\$10,117.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000058	CORRA DETECTIVE AGENCY P. O. Box 457 Hazleton, PA 18201	Unsecured 02/09/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$19,540.00 \$19,540.00	\$0.00	\$19,540.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000059	IDA INC. A Manley COmpany 7 Market View Drive Ephrata, PA 17522	Unsecured 02/09/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$8,752.00 \$8,752.00	\$0.00	\$8,752.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000060	ROTO-ROOTER P. O. Box 1002 Wilkes-barre, PA 18703	Unsecured 02/14/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,775.90 \$1,775.90	\$0.00	\$1,775.90
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000061	H&K MATERIALS PO Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: NO PAYMENT DUPLICATE CLAIM. POC WITHDRAWN BY CREDITOR.	\$4,267.50 \$4,267.50	\$0.00	\$4,267.50
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000062	HANDWERK SITE CONTRACTORS PO Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$6,801.76 \$6,801.76	\$0.00	\$6,801.76
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000063	CHESTNUT RIDGE & SAND P. O. Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$28,967.70 \$28,967.70	\$0.00	\$28,967.70
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000066	LOCUST RIDGE QUARRY PO Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,910.37 \$1,910.37	\$0.00	\$1,910.37
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000068	PIKES CREEK ASPHALT AND CRUSHED STO PO Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$45,308.85 \$45,308.85	\$0.00	\$45,308.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000069	WALLIEO ENTERPRISES, LTD. 110 North Third Street Suite 219 Lehighton, PA 18235	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$71,299.60 \$71,299.60	\$0.00	\$71,299.60
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000070	KENT SAND AND GRAVEL LLC PO Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$305,582.99 \$305,582.99	\$0.00	\$305,582.99
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000071	LOCUST RIDGE QUARRY Div Of Haines & Kibblehouse, Inc. P. O. Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$411,494.03 \$411,494.03	\$0.00	\$411,494.03
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000072	SILVER HILL QUARRY P. O. Bxo 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$780,301.19 \$780,301.19	\$0.00	\$780,301.19
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000073	STOCKERTOWN MATERIALS PO Box 196 Skippack, PA 19474	Unsecured 02/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,558.44 \$1,558.44	\$0.00	\$1,558.44
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000074	J.H. WILLIAMS & CO., CPA 270 Pierce Street, Suite 302 Kingston, PA 18704-5141	Unsecured 02/22/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$12,260.52 \$12,260.52	\$0.00	\$12,260.52
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000075	DRESSLER WELDING SUPPLY 20 Prestige Ln Lancaster, PA 17603	Unsecured 02/22/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$15,351.85 \$15,351.85	\$0.00	\$15,351.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000076	VIBRA-TECH ENGINEERS, INC. Attn: Marily Rochner P. O. Box 266 Glasgow, KY 42141	Unsecured 02/22/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$387.40 \$387.40	\$0.00	\$387.40
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000077	BLOOMING GLEN QUARRY PO Box 196 Skippack, PA 19474	Unsecured 02/22/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$4,039.42 \$4,039.42	\$0.00	\$4,039.42
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000078	INTERNATIONAL CYBERNECTICS CORP. P. O. Box 17246 Clearwater, FL 33762-0246	Unsecured 02/23/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,440.00 \$1,440.00	\$0.00	\$1,440.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000079	MIDLANTIC ENGINEERING INC 120 Commerce Road Pittston Twp., PA 18640	Unsecured 03/01/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,653.00 \$1,653.00	\$0.00	\$1,653.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000081	HI-WAY AUTO & TRUCK SERVICE, INC. Route 315 & Hillside Street Pittston, PA 18640	Unsecured 03/03/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$1,791.18 \$1,791.18	\$0.00	\$1,791.18
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000082	WILKES-BARRE SPRING SERVICE CO. 1 Spring Street Wilkes-barre, PA 18702	Unsecured 03/10/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$3,711.11 \$3,711.11	\$0.00	\$3,711.11
	<7100-00 General Unsecured § 726(a)(2)>, 610					
000083	V&S LEBANON GALVANIZING, LLC 153 Micro Drive Jonestown, PA 17038	Unsecured 03/17/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$669.30 \$669.30	\$0.00	\$669.30
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000084	COOK BROTHERS TRUCK PARTS CO. 76 Frederick Street P. O. Box 2247 Binghamton, NY 13902 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/24/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$13,615.61 \$13,615.61	\$0.00	\$13,615.61
000085	CENTRAL CLAY PRODUCTS, INC. 101 Scott Street Wilkes-barre, PA 18702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/24/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$250,201.54 \$250,201.54	\$0.00	\$250,201.54
000086	MAURER AND SCOTT SALES INC 122 E Thomas Street Coopersburg, PA 18036 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/25/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$25,500.20 \$25,500.20	\$0.00	\$25,500.20
000087	INTERSTATE SAFETY SERVICE 1301 Winola Road Clarks Summit, PA 18411 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$16,286.37 \$16,286.37	\$0.00	\$16,286.37
000088	LEHIGH CONSTRUCTION SALES COMPANY 295 Schooley Avenue Exeter, PA 18643 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/05/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$3,271.00 \$3,271.00	\$0.00	\$3,271.00
000089	LEHIGH CONSTRUCTION SALES COMPANY 295 Schooley Avenue Exeter, PA 18643 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/05/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$11,661.38 \$11,661.38	\$0.00	\$11,661.38
000090	XL SPECIALTY INSURANCE COMPANY c/o Matthew A. Lipman, Esquire 1617 JFK Blvd., Suite 1500 Philadelphia, PA 19103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/07/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$2,482,535.54 \$2,482,535.54	\$0.00	\$2,482,535.54

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000091	XL SPECIALTY INSURANCE COMPANY c/o Matthew A. Lipman, Esquire 1617 JFK Blvd., Suite 1500 Philadelphia, PA 19103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/07/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$0.00 \$0.00	\$0.00	\$0.00
000092	RHOADS & SINON LLP P. O. Box 1146 Harrisburg, PA 17106-1146 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/18/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$139,224.00 \$139,224.00	\$0.00	\$139,224.00
000093	SUSQUEHANNA HAULING & DRILLING, LLC 249 Hartland Street Exeter, PA 18643 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/19/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$98,517.60 \$98,517.60	\$0.00	\$98,517.60
000094	GREATER PITTSTON FUEL SERVICE, INC. 682 Tunkhannock Ave Exeter, PA 18643 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/19/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$319,658.09 \$319,658.09	\$0.00	\$319,658.09
000096	JACK HUSBAND RR 2, Box 375 Harveys Lake, PA 18518 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/20/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$18,443.00 \$18,443.00	\$0.00	\$18,443.00
000097	LESTER KRASNO, ESQUIRE Krasno, Krasno & Onwudinjo Law Offi 400 N. Second Street Pottsville, PA 17901-2528 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$275,222.55 \$275,222.55	\$0.00	\$275,222.55
000098	PENNSYLVANIA HEAVY & HIGHWAY CONTRA c/o Spear Wilderman, P.C. 230 South Broad Street, Suite 1400 Philadelphia, PA 19102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS. (98-1) Statutory Withdrawal Liability	\$3,552,827.00 \$3,552,827.00	\$0.00	\$3,552,827.00

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000100	RICHARD B. RYON INSURANCE 200 Norwegian Street Pottsville, PA 17901-2058 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$497,419.34 \$497,419.34	\$0.00	\$497,419.34
000101	PAGNOTTI ENTERPRISES 46 Public Square Suite 600 Wilkes-barre, PA 18701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$44,293.45 \$44,293.45	\$0.00	\$44,293.45
000102	JEDDO HIGHLAND COAL CO 46 Public Square Ste 600 Wilkes Barre, PA 18701-2609 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/11	TRUSTEE COMMENTS: OK TO PAY PRO RATA WITH OTHER NON-PRIORITY UNSECURED CLAIMS.	\$67,709.92 \$67,709.92	\$0.00	\$67,709.92
000103	CONTRACTORS EQUIPMENT, INC. 3600 E. Columbia Street Whitehall, PA 18052 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 04/22/11	TRUSTEE COMMENTS: NO PAYMENT LATE CLAIM 07-23-2013: Filed OBJ TO POC #103 08-07-2013: Answer filed 08-08-2013: Hearing set for 09-19-2013 @ 9:30AM 09-18-2013: Removed from Hearing List - stip in 30 days 10-22-2013: Stip filed indicating POC #103 is withdrawn with prejudice (Docket #308) 11-12-2014: TCW Tonia Wilson at BKR CT - Chambers indicated no Order is required on the Stip withdrawing the POC	\$4,522.78 \$0.00	\$0.00	\$0.00
000104	WARGO COAL AND OIL 209 N. Kennedy Dr Mcadoo, PA 18237-2009 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 05/24/11	TRUSTEE COMMENTS: NO PAYMENT LATE CLAIM AND ORDER DISALLOWING CLAIM 08-23-2013: Order Disallowing & Dismissing POC #104 - Wargo Coal & Oil	\$36,847.13 \$0.00	\$0.00	\$0.00

Court Claims Register

Case: 5-10-01755-JT-JJT NO. 1 CONTRACTING CORPORATION

Claims Bar Date: 04/21/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
000105	FT SILFIES INC 7540 Windsor Drive Suite 308 Allentown, PA 18195-1029	Unsecured 08/24/11	TRUSTEE COMMENTS: NO PAYMENT LATE CLAIM AND ORDER DISALLOWING CLAIM 08-23-2013: Oder Disallowing & Dismissing Claom	\$1,203.33 \$0.00	\$0.00	\$0.00
<7200-00 Tardy General Unsecured § 726(a)(3)>, 620						

Case Total: \$933,062.91 \$34,397,091.45

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 5-10-01755-JT-JJT

Case Name: NO. 1 CONTRACTING CORPORATION

Trustee Name: MARK J. CONWAY, CHAPTER 7 TRUSTEE

Balance on hand:\$ 181,837.75

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 181,837.75

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MARK J. CONWAY, CHAPTER 7 TRUSTEE	61,505.38	0.00	51,858.95
Trustee, Expenses - MARK J. CONWAY, CHAPTER 7 TRUSTEE	1,045.49	0.00	881.52
Attorney for Trustee, Fees - DAVID HARRIS	67,972.50	0.00	57,311.78
Attorney for Trustee, Expenses - DAVID HARRIS	323.66	0.00	272.90
Accountant for Trustee, Fees - ROBERT CASTER	31,651.00	0.00	26,686.90
Charges, U.S. Bankruptcy Court	293.00	0.00	247.05
Other Expenses: SEARRAH HOPKINS	25,000.00	0.00	21,079.03
Attorney for Trustee Fees - LAW OFFICES OF MARK J. CONWAY, P.C.	5,541.50	0.00	4,672.38
Attorney for Trustee Fees - MICHAEL BLAZICK	15,100.00	0.00	12,731.73
Attorney for Trustee Fees - MYLES MCALINEY	6,070.50	0.00	5,118.41
Attorney for Trustee Expenses - LAW OFFICES OF MARK J. CONWAY, P.C.	834.00	0.00	703.20
Attorney for Trustee Expenses - MICHAEL BLAZICK	324.85	0.00	273.90

Total to be paid for chapter 7 administration expenses: \$ 181,837.75Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,022,591.58 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001B	DEPARTMENT OF LABOR AND INDUSTRY -	33,756.15	0.00	0.00
000002B	PENNSYLVANIA DEPARTMENT OF REVENUE	878,296.02	0.00	0.00
000004B	INTERNAL REVENUE SERVICE	333.50	0.00	0.00
000099	PA. HEAVY & HIGHWAY CONTRACTORS PEN	1,110,205.91	0.00	0.00

Total to be paid for priority claims: \$ 0.00
Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 32,093,512.99 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
106	FRANZOSA TRUCKING CO., INC.	137,313.50	0.00	0.00
107	BERITCHO, RONALD F.	15,000.00	0.00	0.00
000002C	PENNSYLVANIA DEPARTMENT OF REVENUE	199,049.82	0.00	0.00
000003	CONDATA NETWORKING INC	1,791.00	0.00	0.00

000004C	INTERNAL REVENUE SERVICE	16,870.53	0.00	0.00
000005	GMAC	9,635.02	0.00	0.00
000006	ATT CORP	475.86	0.00	0.00
000007	METROPOLITAN EDISON COMPANY	2,886.15	0.00	0.00
000008	ROCKWOOD CASUALTY INSURANCE	0.00	0.00	0.00
000009	HIGHWAY EQUIPMENT AND SUPPLY CO	994,576.81	0.00	0.00
000011	LEFFLER ENERGY COMPANY	67,315.22	0.00	0.00
000012	LEHIGH CONSTRUCTION SALES COMPANY	3,271.00	0.00	0.00
000013	LEHIGH CONSTRUCTION SUPPLY COMPANY	11,661.38	0.00	0.00
000014A	RAUSCH CREEK LAND, L.P.	1,528,820.63	0.00	0.00
000015	BILL MILLER EQUIPMENT SALES, INC	122,176.21	0.00	0.00
000016	DICKINSON DEVELOPMENT PARTNERSHIP	3,394,520.61	0.00	0.00
000017	STATE WORKERS INSURANCE FUND	2,166,781.64	0.00	0.00
000018	JOSEPH MATTEO	10,000,000.00	0.00	0.00
000019	AMERICAN TIMBER AND STEEL CO , INC	22,401.58	0.00	0.00
000020	ROTO ROOTER SEWER AND DRAIN	2,199.47	0.00	0.00
000021	AMERICAN EXPRESS TRAVEL RELATED SER	16,012.37	0.00	0.00
000022	CLEVELAND BROTHERS EQUIPMENT CO., I	476,753.60	0.00	0.00
000023	TUBE CITY IMS LLC	105,863.49	0.00	0.00
000024	VERIZON	2,805.89	0.00	0.00
000025	CHESTNUT RIDGE & SAND	28,967.70	0.00	0.00
000026	PIKES CREEK ASPHALT & CRUSHED ST	45,308.85	0.00	0.00
000027	LOCUST RIDGE CONTRACTORS	1,910.37	0.00	0.00
000028	SILVER HILL QUARRY	780,301.19	0.00	0.00
000029	H&K MATERIALS	4,267.50	0.00	0.00
000030	BLOOMING GLEN QUARRY	4,039.42	0.00	0.00
000031	HANDWERK SITE CONTRACTORS	6,801.76	0.00	0.00

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000032	HAZLETON MATERIALS LLC	580,331.99	0.00	0.00
000033	KENT SAND AND GRAVEL LLC	305,582.99	0.00	0.00
000034	LOCUST RIDGE QUARRY	411,494.03	0.00	0.00
000035	STOCKERTOWN MATERIALS	1,558.44	0.00	0.00
000036	LAFARGE CORPORATION	841,195.91	0.00	0.00
000037	ROCKWOOD CASUALTY INSURANCE	18,195.00	0.00	0.00
000041	CRUM AND FOSTER SPECIALTY INSURANCE	14,613.00	0.00	0.00
000042	MCCARTHY TIRE SERVICE CO., INC.	48,728.53	0.00	0.00
000043	PITNEY BOWES INC	1,093.48	0.00	0.00
000044	JOSEPH R. BARANKO, JR.	2,718.10	0.00	0.00
000045	ELLIOT & FRANTZ, INC.	25,143.58	0.00	0.00
000046	GLEN SUMMIT SPRINGS WATER COMPANY	592.75	0.00	0.00
000047	CUMBERLAND TRUCK PARTS	748.39	0.00	0.00
000048	VALLEY SEEDING CO., INC.	77,000.06	0.00	0.00
000049	FRANK CALLAGHAN COMPANY, INC.	8,447.74	0.00	0.00
000050	ROTO-ROOTER	1,775.90	0.00	0.00
000052	COMMAND ALKON, INC.	159.00	0.00	0.00
000053	J.A. & W.A. HESS, INC.	20,060.37	0.00	0.00
000054	ANDREW HESS INC	8,565.07	0.00	0.00
000055	VALLEY POWER EQUIPMENT	71.54	0.00	0.00
000056	CDC PUBLISHING, LLC	290.00	0.00	0.00
000057	SEA PORT MARINE CORP.	10,117.85	0.00	0.00
000058	CORRA DETECTIVE AGENCY	19,540.00	0.00	0.00
000059	IDA INC.	8,752.00	0.00	0.00
000060	ROTO-ROOTER	1,775.90	0.00	0.00
000061	H&K MATERIALS	4,267.50	0.00	0.00
000062	HANDWERK SITE CONTRACTORS	6,801.76	0.00	0.00
000063	CHESTNUT RIDGE & SAND	28,967.70	0.00	0.00
000066	LOCUST RIDGE QUARRY	1,910.37	0.00	0.00
000068	PIKES CREEK ASPHALT AND CRUSHED STO	45,308.85	0.00	0.00

000069	WALLIEO ENTERPRISES, LTD.	71,299.60	0.00	0.00
000070	KENT SAND AND GRAVEL LLC	305,582.99	0.00	0.00
000071	LOCUST RIDGE QUARRY	411,494.03	0.00	0.00
000072	SILVER HILL QUARRY	780,301.19	0.00	0.00
000073	STOCKERTOWN MATERIALS	1,558.44	0.00	0.00
000074	J.H. WILLIAMS & CO., CPA	12,260.52	0.00	0.00
000075	DRESSLER WELDING SUPPLY	15,351.85	0.00	0.00
000076	VIBRA-TECH ENGINEERS, INC.	387.40	0.00	0.00
000077	BLOOMING GLEN QUARRY	4,039.42	0.00	0.00
000078	INTERNATIONAL CYBERNECTICS CORP.	1,440.00	0.00	0.00
000079	MIDLANTIC ENGINEERING INC	1,653.00	0.00	0.00
000081	HI-WAY AUTO & TRUCK SERVICE, INC.	1,791.18	0.00	0.00
000082	WILKES-BARRE SPRING SERVICE CO.	3,711.11	0.00	0.00
000083	V&S LEBANON GALVANIZING, LLC	669.30	0.00	0.00
000084	COOK BROTHERS TRUCK PARTS CO.	13,615.61	0.00	0.00
000085	CENTRAL CLAY PRODUCTS, INC.	250,201.54	0.00	0.00
000086	MAURER AND SCOTT SALES INC	25,500.20	0.00	0.00
000087	INTERSTATE SAFETY SERVICE	16,286.37	0.00	0.00
000088	LEHIGH CONSTRUCTION SALES COMPANY	3,271.00	0.00	0.00
000089	LEHIGH CONSTRUCTION SALES COMPANY	11,661.38	0.00	0.00
000090	XL SPECIALTY INSURANCE COMPANY	2,482,535.54	0.00	0.00
000091	XL SPECIALTY INSURANCE COMPANY	0.00	0.00	0.00
000092	RHOADS & SINON LLP	139,224.00	0.00	0.00
000093	SUSQUEHANNA HAULING & DRILLING, LLC	98,517.60	0.00	0.00
000094	GREATER PITTSTON FUEL SERVICE, INC.	319,658.09	0.00	0.00
000096	JACK HUSBAND	18,443.00	0.00	0.00
000097	LESTER KRASNO, ESQUIRE	275,222.55	0.00	0.00
000098	PENNSYLVANIA HEAVY & HIGHWAY CONTRA	3,552,827.00	0.00	0.00

000100	RICHARD B. RYON INSURANCE	497,419.34	0.00	0.00
000101	PAGNOTTI ENTERPRISES	44,293.45	0.00	0.00
000102	JEDDO HIGHLAND COAL CO	67,709.92	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000103	CONTRACTORS EQUIPMENT, INC.	0.00	0.00	0.00
000104	WARGO COAL AND OIL	0.00	0.00	0.00
000105	FT SILFIES INC	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00